

**Work Order ID 76147****\*76147\***

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November-08-11 9:23:34 AM

Item ID: D205-708-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Adjustable Engine Mount

Start Date: 11/08/11 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 2.00

**\*2\***

Customer:

Reference: for costing purposes

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

B80701

Rev C

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

to pull purchased parts to correct costing

672.7

2-376-1658.

11-11-08

# Picklist Print

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Work Order ID: 76147

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C 06.01.31 Added MS206136C12 JLM/AP  
IPP Rev:D 07-12-12 as per ECN 1074 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B80702-1 Sleeve		Purchased	No				Each	0.0000		18			
B80703-1 Stud		Purchased	No				Each	0.0000		6			
B80704-1 stud		Purchased	No				Each	0.0000		12			
B80705-1 stud		Purchased	No				Each	0.0000		18			
D205-708-011 Adjustable Engine Mount		Manufactured	No				Each	0.0000		2			

68681  
14 72690  
14 72691

Item ID	Trans Date	Inv Change Amt	Reference
D205-708-011	12/05/09 18:10	0	
D205-708-011	12/05/09 18:10	0	Old value 0
D205-708-011	12/05/09 18:10	0	New value 3083.5416
D205-708-011	12/05/09 18:10	6167.0832	Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007
D205-708-011	12/16/09 8:19	-3083.5416	Sales Order Line Number: 1, Required Date: 12/16/2009 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/06/10 9:50	3083.5416	
D205-708-011	1/06/10 9:50	-3083.5416	
D205-708-011	1/18/10 14:57	3083.5416	Work Order ID: 54900, Employee ID: LACE01
D205-708-011	1/18/10 15:56	-3083.5416	Sales Order Line Number: 1, Required Date: 1/19/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 9:26	3083.5416	
D205-708-011	1/26/10 9:26	-3083.5416	
D205-708-011	1/26/10 9:27	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:27	3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: 1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:39	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 15:08	3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	1/26/10 15:08	-3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	3/19/10 10:15	0	Old value 3083.5416
D205-708-011	3/19/10 10:15	0	New value 2494.6754
D205-708-011	3/19/10 10:15	7484.0262	Work Order ID: 54900, Employee ID: LAVO01
D205-708-011	4/27/10 12:34	2965.7106	2494.68 -> 3483.25
D205-708-011	5/18/10 14:08	-6966.4912	Sales Order Line Number: 1, Required Date: 5/18/2010 12:00:00 AM
Required Quantity: -2	0	0	PURCHASED ITEMS
D205-708-011	5/25/10 16:09	-3483.2456	Sales Order Line Number: 1, Required Date: 5/25/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	6/24/10 13:51	3483.2456	Work Order ID: 59048, Employee ID: LAVO01
D205-708-011	6/24/10 14:02	0	
D205-708-011	6/24/10 14:21	-3483.2456	Sales Order Line Number: 3, Required Date: 6/23/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS

6/24/10 14:02

D205-708-011	7/14/10 14:19	0 Old value 3483.2456	
D205-708-011	7/14/10 14:19	0 New value 2875.2160	
D205-708-011	7/14/10 14:19	5750.432 Work Order ID: 59048, Employee ID: LACE01	
D205-708-011	9/14/10 12:48	0 Old value 2875.2160	
D205-708-011	9/14/10 12:48	0 New value 2959.0425	
D205-708-011	9/14/10 12:48	5918.085 Work Order ID: 60587, Employee ID: LACE01	
D205-708-011	9/14/10 15:18	0	9/14/10 15:17
D205-708-011	12/02/10 10:36	5133.1632 2959.04 -> 4242.33	
D205-708-011	1/31/11 11:35	-4242.3333 Sales Order Line Number: 1, Required Date: 1/31/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	4/19/11 16:04	-8484.6666 Sales Order Line Number: 1, Required Date: 4/19/2011 12:00:00 AM	
Required Quantity: -2	0	0 PURCHASED ITEMS	
D205-708-011	5/12/11 14:56	4242.3333 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	5/13/11 7:46	0	5/13/11 7:46
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 4, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 2, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/15/11 14:58	0 Old value 4242.3333	
D205-708-011	7/15/11 14:58	0 New value 1522.1536	
D205-708-011	7/15/11 14:58	4566.4608 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72690, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72691, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/11/11 15:56	1522.1536 Work Order ID: 72690, Employee ID: GOLD01	
D205-708-011	8/11/11 15:57	1522.1536 Work Order ID: 72691, Employee ID: GOLD01	
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	9/19/11 15:44	-1522.1536 Sales Order Line Number: 1, Required Date: 9/19/2011 12:00:00 AM	

Required Quantity: -1 0

D205-708-011 10/20/11 13:01

Required Quantity: -2 0

D205-708-011 11/08/11 9:19

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

0 PURCHASED ITEMS

-3044.3072 Sales Order Line Number: 1, Required Date: 10/20/2011 12:00:00 AM

0 PURCHASED ITEMS

-3044.3072 Rework ID: 76147, Reason: , Employee ID: LACE01

0 Old value 1522.1536

0 New value 4140.7711

8281.5422 Work Order ID: 76147, Employee ID: LACE01

Accounting Labor Amount	Accounting Material Amount	Accounting Variable Burden Amount	Prod Fam
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS
0		0	0 PURCHASED ITEMS

[illegible]